

Receiving Report

Date: 11/3/01

Batch No: M117030

Supplier: MAR Mon

Dart P/O: 13561

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order Subtotal N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M6061	T6+1000W065	24	0	0	24	

Initials of receiver (if shipment OK) Level 12 Lu

Production/Admin: 11/3/01
 Date
 Received/Costing
 Initial Lu

Location _____

Purchase Order Receipt Listing

Page 1 of 1

Wednesday, March 02, 2011 7:15:10 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13561 Receipt Dates from 3/2/2011 to 3/2/2011 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MAR001 Marmon/Keystone Canada Ltd.									
PO13561	1		M304TR0.750W.049 f		3/1/2011	3/2/2011	300.0000	\$1.50	0.0000	0	\$450.00
CAD	No		304 RD Tube .750 x f .049W 117030		300.0000	DESJ02		\$450.00	0.0000	0	
	2		M304R1.750 f		3/1/2011	3/2/2011	12.0000	\$23.30	0.0000	0	\$279.60
	No		304 ROUND BAR f 1.750 117030		12.0000	DESJ02		\$279.60	0.0000	0	



Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PAGE... 1
Order : 1098800
Date... 02/28/2011

PACKING SLIP

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALESPERSON	YOUR ORDER NO.	
TST OVERLAND #222212		BOUCHERVILLE	G. Dulude	13561	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered	
01	Fax all papers to Linda Lacelle 613-632-1053 rev: 01/11 GD STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 3/4 X .049 A213 STS .750 .049 304L Tariff Number: 7304. Cust. part#: M304TR0.750W.049 HT#.....: YT1679	15 Total... 15	300/FT 300/FT		
02	STAINLESS ROUND BAR SBR 1.750 ST 304L Cust. part#: M304R1.750 HT#.....: 7PN1	1 Total... 1	12/FT 7 IN 12/FT 7 IN		

No. of Bdls/Pieces

1 / 0

Total Weight.....:

213

Customers.: _____



A Marmon Distribution Services /Berkshire Hathaway Company



SHANGHAI CRYSTAL PALACE PIPE CO., LTD

LAO GANG, PUDONG NEW AREA DISTRICT, SHANGHAI, CHINA

MILL TEST CERTIFICATE

ISO9001:2000 ; PED Material CERTIFICATE (No.: QAC0021058/A)

DATE OF ISSUE: 2010/9/14

CUSTOMER: MARMON/KEYSTONE CANADA INC.							CERTIFICATE NO.: 2010-5-13-A-7					
P.O.NO.: MN6855							ORDER NO.: 2010-05-013-A					
COMMODITY: STAINLESS STEEL SEAMLESS TUBING							GRADE: ASTM A213/ASME SA213-07 TP304/TP304L					
CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END / OD POLISHED 320 GRIT.							HEAT NO.: YT1679					
CHEMICAL CONTENTS (WT%)												
ELEMENTS		C	Mn	P	S	Si	Ni	Cr				
SPECIFICATION		≤ 0.035	≤ 2.00	≤ 0.040	≤ 0.030	≤ 0.75	8.0~12.0	18.0~20.0				
RESULTS (LADLE)		0.026	0.80	0.039	0.004	0.44	8.08	18.11				
PHYSICAL PROPERTIES												
Dimensions			Bundle No.	Pieces	Weight (kg)	0.2%YS (Mpa) ≥ 205	TS (Mpa) ≥ 515	EL (%) ≥ 35	FLARING TEST	FLATTENING TEST	HARDNESS HRB ≤ 80	EDDY CURRENT TEST TO E426 (100%)
O.D (inch)	W.T (inch)	Length (feet)										
0.750	0.049	20	P10-7-226	250	841	300	690	57.0	OK	OK	75	OK (DRILLED HOLE)
0.750	0.065	20	P10-7-227	500	2181	280	690	68.0	OK	OK	74	OK (DRILLED HOLE)
0.750	0.095	20	10-6-269	25	152	285	665	61.0	OK	OK	74	OK (DRILLED HOLE)
REMARKS:						1. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT						
AS PER ASTM A213/ASME SA213-07						2. THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.						
WALL THICKNESS TOLERANCE AS PER ASTM A269-07						SHANGHAI CRYSTAL PALACE PIPE CO., LTD <div style="text-align: right;"> Q.C. Reviewed <i>PS 11/05/10</i> </div>						
IN COMPLIANCE TO NACE MR0175-2003												
IC TEST TO ASTM A262 PRACTICE E												
SOLUTION HEAT TREATMENT: 1050°C X 1.5m/min												
NO WELD REPAIR WAS PERFORMED						MANAGER OF QUALITY ASSURANCE DEPARTMENT						
FREE FROM MERCURY CONTAMINATION												
COUNTRY OF ORIGIN: CHINA												
MILL TEST CERTIFICATE TO EN 10204/3.1												
INVOICE NO: YK-10-09-20												

SIS-750-049-304L * Y.T.1679 * 100066 / * MN6855 * 11/10/2010



METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
GHENT, KY 41045

6870 HIGHWAY 42 EAST

Certificate: 606403 1
Customer: 007080 002
Mail To:
MARMON KEYSTONE CANADA, INC.
1200 HERITAGE RD.
BURLINGTON, ON L7L4X9

Ship To:
MARMON KEYSTONE CANADA, INC.
1200 HERITAGE RD.
BURLINGTON, ON L7L4X9

Date: 12/09/2010 Page: 1

Steel: 304/304L

Finish: ST

Your Order: BN2038

NAS Order: IN 0107695 01

Corrosion: ASTM A262 Prac A/E

PRODUCT DESCRIPTION:

Round Bar, Annealed, Smooth Turned, Cold Finished
UNS 30400/30403, EN 10204 3.1, ASTM A484/08
ASTM A276/08A, ASTM A479/08, ASTM A182/08A CHEM ONLY,
ASME SA479/07, ASME SA182/08A CHEM ONLY
AMS 5639H, AMS 5647H, AMS QQS-763B, QQS-763F

REMARKS:

COMPLIES W/REQUIREMENTS OF DFARS EU DIRECTIVE 2002.95.
EC. ROHS. EAF+AOD+CC. NO WELD REPAIR. MELTED AND MFG IN USA
FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

Product Id	Skid #	Diameter	Size	Weight	-----Length-----	Mark	Pieces	Commodity Code
BD3440 5		1.7500		1,032	144.00	1	1	

CHEMICAL ANALYSIS

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

HEAT	CM	C	CO	CR	CU	MN	MO	N	NI	P
7FNL	US	.0235	.1635	18.0545	.4725	1.3345	.3405	.0585	8.6690	.0320
		S	SI							
		.0285	.2495							

MECHANICAL PROPERTIES

Product Id	1 d o i c r	HB No.	.2YS KSI	UTS KSI	RA %	Elong % 4D
BD3440 5	R L	152.00	40.00	83.00	70.00	55.00

QC REVIEWED
DEC 15 2010
MH

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

QC ENGINEER

ERIC HESS

12/09/2010



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13561

Purchase Order Date 2/25/2011

PO Print Date 2/25/2011

Page Number 1 of 2

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800 361 8142

450 641 4357

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
Call 1.622.123

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TR0.750W.049	304 RD Tube .750 x .049W	3/1/2011 Yes	300.00 f	TST ground	\$1.5000	\$450.00
		Special Inst:	MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING AS PER ASTM A213 OR ASME SA213 OR ASTM A269				
2	M304R1.750	304 ROUND BAR 1.750	3/1/2011 Yes	12.00 f	TST ground	\$23.3000	\$279.60
		Special Inst:	MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276 NOTE: AISI 303 NOT ACCEPTABLE				
3	M6061T6T1.000W065	6061T6 RD TUBE 1.00 x .065w	3/1/2011 Yes	24.00 f	TST ground	\$3.2500	\$78.00

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 2/25/2011



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO13561**

Purchase Order Date 2/25/2011

PO Print Date 2/25/2011

Page Number 2 of 2

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 361 8142	Requisition Nbr	
Vendor Fax	450 641 4357	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Special Inst: MATERIAL: 6061-T6 OR 6061-T62
TUBING PER
WW-T-700/6 OR AMS 4080 OR AMS 4082
OR
QQ-A-200/8 OR QQ-A-225/8

PO Total:

\$807.60

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

u cl

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 2/25/2011



Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9

Tel -514-527-9153 232 Wats 1-800-361-8142 FAX -450-641-4357

E-mail: gdulude@mkcdn.com

PAGE.: 1

Date.: 2/25/11

Quotation number.: 1-604343

SOUMISSION/QUOTATION

ATTN.: CHANTAL LAVOIE

Sold To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

Territory: 16A

Telephone: 613 632 9577

Fax.....: 613 632 1053

Ship Via

TST OVERLAND #22212

F.O.B

BOUCHERVILLE

Salesperson

G. Dulude

Your Reference No.

Termes

Les prix et livraisons sont basés sur la totalité de cette soumission. Les changements concernant la quantité ou la livraison peuvent exiger une révision de soumission. Nous nous réservons le droit d'ajuster nos prix de vente en conformité avec les coûts de l'usine, les frais de transport, les tarifs douaniers, les taxes fédérale et provinciale applicables à la date de livraison. Une variation dans les quantités livrées concordera à la pratique courante du vendeur. Toutes les commandes sont conditionnelles à l'approbation du département de crédit. Le client doit fournir une commande écrite non-annulable pour l'acceptation de cette soumission.

Pricing and delivery are based on the complete bill of Material. Change to quantities or delivery may require a revised quotation. Pricing and delivery, as quoted, are based on conditions prevailing at the time of quotation and are subject to review at time of order. Permissible variation in shipping quantities will be to the seller's standard practice. Orders resulting from quotation are subject to our credit approval. The Customer is to supply a written non-cancellable order to accept this quotation.

Nous vous remercions de votre demande de prix et il nous fait plaisir de vous soumettre les renseignements. / We thank you for your inquiry and take pleasure in quoting on your requirements as follows:

Quantité/ Quantity	Description	Jours Livraison Days	Prix Pricing
Line - 1	ALUMINUM SMLS TUBE T6 DRAWN B-210		
24 FT	ATS 1.000 .065 D6061 disponible en lgrs de 12' - 7/10 jours	1	3.250/FT 78.00
Line - 2	STAINLESS ROUND BAR A276,A484,A182,A479,A262		
12 FT	SBR 1.750 ST 304L stock en lgrs de 12' random	1	23.300/FT 279.60
	Energy Surcharge		12.81
Taxes applicables: En sus/ All applicable taxes Extra: Tarifs douaniers/ Duty		Montant total/ Total Amount....:	370.41
Les prix soumis sont en fonds canadiens sauf si precise autrement/ All prices quoted in Canadian Dollars unless otherwise stated.		Poids total/ Total weight....:	103.5 lbs



Services de distribution Marmon/La société Berkshire Hathaway



Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9

Tel -514-527-9153 232 Wats 1-800-361-8142 FAX -450-641-4357

E-mail: gdulude@mkcdn.com

PAGE.: 1

Date.: 2/24/11

Quotation number.: 1-604207

SOUSSION/QUOTATION

ATTN.: CHANTAL LAVOIE

Sold To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

Territory: 16A

Telephone: 613 632 9577

Fax.....: 613 632 1053

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

Ship Via

TST OVERLAND #222212

F.O.B

BOUCHERVILLE

Salesperson

G. Dulude

Your Reference No.

Termes

Les prix et livraisons sont basés sur la totalité de cette soumission. Les changements concernant la quantité ou la livraison peuvent exiger une révision de soumission. Nous nous réservons le droit d'ajuster nos prix de vente en conformité avec les coûts de l'usine, les frais de transport, les tarifs douaniers, les taxes fédérale et provinciale applicables à la date de livraison. Une variation dans les quantités livrées concordera à la pratique courante du vendeur. Toutes les commandes sont conditionnelles à l'approbation du département de crédit. Le client doit fournir une commande écrite non-annulable pour l'acceptation de cette soumission.

Pricing and delivery are based on the complete bill of Material. Change to quantities or delivery may require a revised quotation. Pricing and delivery, as quoted, are based on conditions prevailing at the time of quotation and are subject to review at time of order. Permissible variation in shipping quantities will be to the seller's standard practice. Orders resulting from quotation are subject to our credit approval. The Customer is to supply a written non-cancellable order to accept this quotation.

Nous vous remercions de votre demande de prix et il nous fait plaisir de vous soumettre les renseignements. / We thank you for your inquiry and take pleasure in quoting on your requirements as follows:

Quantité/ Quantity	Description	Jours Livraison Days	Prix Pricing
Line - 1	STAINLESS STEEL SEAMLESS TUBE A213/SA213 A.W. POLI		
300 FT	STS .750 .049 304L	1	1.500/FT
	stock		450.00
	Energy Surcharge		12.81
Taxes applicables: En sus/ All applicable taxes Extra: Tarifs douaniers/ Duty		Montant total/ Total Amount....:	462.81
Les prix soumis sont en fonds canadiens sauf si precise autrement/ All prices quoted in Canadian Dollars unless otherwise stated.		Poids total/ Total weight.....:	110.1 lbs



Services de distribution Marmon/La société Berkshire Hathaway

TRANSMISSION VERIFICATION REPORT

TIME : 02/25/2011 15:50
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	02/25 15:49
FAX NO./NAME	14506414357
DURATION	00:00:30
PAGE(S)	02
RESULT	OK
MODE	STANDARD
	ECM

TST Overland Express
Express LINK

P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3
C.S.T.# 144612488
Overland Western International Inc.(OVEA)
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

Carrier Code
Code du Transp.
2153



750-1256264 0

Division of TST Solutions L.P.
U- division de TST Solutions L.P.
DUNS No. 242148401 (OVLD)

P/U Trailer - Unite Cuell

L/H Trailer - Unite Route

1098800

13561

2

28

11

Manifest From - Manifest de
Consignee - Consignataire

To - A

Bill of Lading No. - N° Connaissance

Purchase Order No. - N° de Commande

Origin M Dest. D - J C.D. Y - A

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

MARMON KEYSTONE LTD
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, PQ J4B 5X9

MTL MTL 0

Declared Value - Valeur déclarée

Type - Genre % Lin. - % Rem. Page

STD 0 01

Bill To - Facturer à

Origin Carrier - Premier Transporteur

O/C Pro No. - N° Facture P/T

M

D - J

Beyond Carrier - Transporteur subs.

S.R.

Amount - Montant

Pieces - Coils	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		PCK STC STAINLESS TUBE DOIS ETRE RECOUVERT TOUT TEMPS FUEL SURCHARGE Printed on 02/28/2011 @ 18:35 ** COLLECT **	213		COLLECT COLLECT

Total Pieces
Coils total

GST# 144612488

Total Weight
Poids total

213

Total Charges
Frais totaux

COLLECT

E & OE

Print Last Name

A TransForce Company

SW INTACT

☐ YES ☐ NO

Connecting Carrier Please - Protect this Amount

Au transporteur suivant - Frais à protéger

Any loss or damage must be noted on pro bill at time of delivery,
otherwise consignee's signature will constitute clear receipt.
Toutes pertes ou dommages doivent être notés sur le connai-
sement au moment de la livraison, autrement la signature du
consignataire constituera un reçu final.

C.O.D.

Total

P.S.L.

Cash or Certified Cheque Only - Driver Collect This Amount

Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

Terms: Net 7 Days, Overdue Balance Subject to Interest Charges
Conditions: 7 jours, compte en souffrance Sujet à Intérêts

Received in Apparent Good Order - Reçu sans Avaire Apparente

Date

Time In
Time Out

Unit - Unité

Driver - Chauffeur

Signature Copy - Copie de Signature

OEO-098L 04/06